

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

VICTOR JAMES MCCLAIN

Debtor(s)

Case No. 17-32033

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/26/2017.
- 2) The plan was confirmed on 12/11/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/26/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	437.00	2,103.10	2,103.10	0.00	0.00
Choice Recovery	Unsecured	177.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	1,526.00	1,526.00	0.00	0.00
CMRE FINANCE	Unsecured	248.00	NA	NA	0.00	0.00
COMCAST	Unsecured	437.00	NA	NA	0.00	0.00
Commonwealth Credit Union	Unsecured	900.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	432.00	NA	NA	0.00	0.00
Continental Credit Control	Unsecured	5,000.00	NA	NA	0.00	0.00
DISH	Unsecured	75.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	616.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	700.00	0.00	0.00	0.00	0.00
IL DEPT OF REVENUE	Priority	1,708.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	2,054.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,123.00	2,449.30	2,449.30	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	270.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,720.49	2,720.49	0.00	0.00
LOYOLA UNIVERSITY PHYSICIANS F	Unsecured	200.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	62.00	NA	NA	0.00	0.00
MEMORIAL PARK DIST	Unsecured	90.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	348.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	250.00	1,157.88	1,157.88	0.00	0.00
Northwest Collectors	Unsecured	211.00	NA	NA	0.00	0.00
NUVELL CREDIT	Unsecured	2,869.00	NA	NA	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	7,048.63	7,048.63	0.00	0.00
SECURITY AUTO LOANS	Secured	4,900.00	NA	NA	0.00	0.00
SECURITY AUTO LOANS	Unsecured	4,070.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	426.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	212.00	18,160.70	18,160.70	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	7,048.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	354.00	NA	NA	0.00	0.00
THE WOODLAND GROUP	Unsecured	2,595.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TMobile	Unsecured	911.00	NA	NA	0.00	0.00
US Cellular	Unsecured	654.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	2,500.00	NA	NA	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	8,000.00	NA	NA	0.00	0.00
WEST SUBURBAN BANK	Unsecured	400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,449.30	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,449.30	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,716.80	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/27/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.